

Formerly KVBC KSNV Remit Address:

Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

#### Billing Address:

Washington, DC 20007 3050 K St. NW Washington Harbor Ste 100 Attention: Accounts Payable GMMB, Inc./ Washington D.C.

# INVOICE

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Advertiser	Obama for America	T
Product	OBAMA FOR AMERICA	
Estimate Number	1536	- 1
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Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/10/12	September 2012	09/16/12	105002-1

Station	KSNV
Account Executive   Amy McCreary	Arny McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Deal #

Broadcast	IDB#	
Cash	Advertiser Code	95
	Product Code	101

Special Handling Billing Type Billing Calendar

Advertiser Ref	Agency Ref	Product Code
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	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	XXXX		KSNV	KSNV	KSNV	XXXX	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV		
- 1			Saturday Today			News 3 Sunrise SATURDAY							Today Show						M-F 6-7a WakeUp w/Wagners					M-F 5-6a WakeUp w/Wagners	Charnel Description	
· .			7a-9am			6a-7a							658a-9am						6-7a					5-6a	Time .	
	Sa NOT A	09/03/1		Sa	09/03/1		S	71	Τh	۶	ฮ	09/04/1		П	귥	۶	ฮ	09/04/1		≤	∄	겉	09/04/1		Day	
	Sa 09/08/12 NOT AVAILABLE RATE	09/03/12 to 09/09/12	6	09/08/12	09/03/12 to 09/09/12	ਰ	09/10/12	09/07/12	09/06/12	09/05/12	09/04/12	09/04/12 to 09/10/12	ťo	09/07/12	09/06/12	09/05/12	09/04/12	09/04/12 to 09/10/12	to	09/10/12	09/06/12	09/04/12	09/04/12 to 09/10/12	ō	Date	
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		i		0FA-12-Z-107Н Неа∨у ∟о;			OFA-12-Z-107н неаvy Loi	0FA-12-Z-107н неаvy Lo;	0FA-12-Z-107H Heavy Lo;	OFA-12-Z-107H Heavy Lo:	OFA-12-G-104H Promise			0FA-12-z-107н неаvy Lo;	OFA-12-Z-107H Heavy Lo:	OFA-12-G-104H Promise	ОFA-12-Z-107н неа∨у ∟о:			OFA-12-Z-107H Heavy Lo:	OFA-12-Z-107H Heavy Lo:	OFA-12-G-104H Promise				
	\$150.00 Unresolved			\$125.00			\$550.00	\$550.00	\$550.00	\$550.00	\$550.00			\$450.00	\$450.00	\$450.00	\$450.00			\$185.00	\$185.00	\$185.00		The state of the s	Rate	
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The actual broadcast information shown on this invoice was taken from the Official program log.

**KSNV** KSNV

Sunday Today

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

#### Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

### INVOICE

Invoice #	105002-1
 Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Creaty hiladelphia	 KSNV	Order#	105003
	Amy McCreary	Alt Order#	
	Blair - Philadelphia	Deal #	
	National	Order Elight	

Order Flight

09/04/12 - 09/10/12

Product Code	Advertiser Code	IDB#
101	95	

Special Handling Billing Type Billing Calendar

> Cash Broadcast

Sales Region Sales Office

Station

Account Executive

Estimate Number Product Advertiser

1536

Obama for America OBAMA FOR AMERICA

Advertiser Ref	Agency Ref	

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KSNV	KSNV KSNV	KSNV KSNV KSNV KSNV	KSNV KSNV	KSNV	KSNV KSNV	KSNV
	Rachael Ray	Today 4th Hour	M-F Today Show II	Chris Matthews SUN 9:30am	Meet the Press	Une Channel Description 7 KSNV Sunday Today
	11am-12pm	10am-11am	9-10a	9:30a-10a	8a-9am	Ta-8am
09/04/12 Tu	≅┧⊱	Tu W Th F M 09/04/12	09/03/12 Su 09/04/12	Su N/A BU	09/03/1. Su 09/03/1;	Day
09/04/12 to 09/10/12 Tu 09/04/12	09/05/12 09/06/12 09/10/12 to	Tu 09/04/12 W 09/05/12 Th 09/06/12 F 09/07/12 M 09/10/12 M to 09/10/12	09/03/12 to 09/09/12 Su 09/09/12 to 09/04/12 to 09/10/12	Su 09/09/12 N/A BUMP POLITICAL to	09/03/12 to 09/09/12 Su 09/09/12 to 09/03/12 to 09/09/12	Date
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MTWTF 11:26 AM	10:52 AM 10:29 AM 10:51 AM	9:51 AM 9:59 AM 9:50 AM 9:59 AM 9:50 AM	9:59 AM		7:48 AM	Length Aired Days
0FA-12-G-104H Promise	OFA-12-Z-107H Heavy Lo; OFA-12-Z-107H Heavy Lo; OFA-12-Z-107H Heavy Lo;	OFA-12-Z-107H Heavy Lo: OFA-12-G-104H Promise OFA-12-Z-107H Heavy Lo: OFA-12-Z-107H Heavy Lo: OFA-12-Z-107H Heavy Lo:	0FA-12-Z-107н неаvy Lo;		0FA-12-Z-107H Heavy Lo:	
\$200.00	\$200.00 \$200.00 \$200.00	\$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00	\$135.00	\$1,300.00 Unresolved	\$150.00	Rate
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The actual broadcast information shown on this invoice was taken from the Official program log.

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Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

#### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

# INVOICE

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Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

KSNV	 e Number 1536
Q	Inv

Station

Account Executive

Amy McCreary

Alt Order#

06837952

Order#	Invoice Period	Invoice Month	Invoice Date	Invoice #
105002	08/27/12 - 09/10/12	September 2012	09/16/12	105002-1

	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar
National	Sales Region
Blair - Philadelphia	Sales Office

L		
	Deal#	
	Order Flight	09/04/12 - 09/10/12
	IDB#	
	Advertiser Code	95

Advertiser Ref	Agency Ref	

Product Code

2

		32			<u> </u>			30			28				24			22						21	Line
KSNV		VSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	
		Saturday Prime 9-10pm			NFL Football			Monday Prime 8-10pm			SAT/ Wheel of Fortune				M-F Jeopardy			Sa-Su Early News						M-F Early News	Description
		9-10pm			1P-9PM			8-10pm			7-730pm				630-7pm			5pm-630pm						5-630p	Time
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9:47 PM	S-		6:57 PM	W		8:27 PM	M		7:08 PM	S-		6:44 PM	6:43 PM	MF		5:15 PM	S-		5:22 PM	6:10 PM	5:29 PM	6:13 PM	5:10 PM		Length   Alred Days   A
OFA-12-Z-107H Heavy Los			OFA-12-z-107H Heavy Lo:			OFA-12-Z-107H Heavy Lo:			OFA-12-Z-107H Heavy Lo:			OFA-12-Z-107H Heavy Lo:	OFA-12-Z-107H Heavy Lo:			OFA-12-Z-107H Heavy Lo:			OFA-12-Z-107H Heavy Lo:	OFA-12-Z-107H Heavy Lo:	OFA-12-Z-107H Heavy Lo:	OFA-12-z-107H Heavy Lo:	OFA-12-G-104H Promise	,	
\$350.00			\$4,000.00			\$1,500.00			\$150.00			\$725.00	\$725.00			\$150.00			\$375.00	\$375.00	\$375.00	\$375.00	\$375.00		Rate Reconciliation
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KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Remit Address: Las Vegas, NV 89101

#### Billing Address:

Washington, DC 20007 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Special Handling

### INVOICE

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ate Number	1536	_
n	KSNV	$\overline{}$
int Executive	int Executive Amy McCreary	$\overline{}$
Office	Blair - Philadelphia	
	Notional	1

Invoice Month		Invoice Date	Invoice #	
and a series	September 2012	09/16/12	105002-1	

ACIV	Cash	Billing Type
BGI	Broadcast	Billing Calendar
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Ord	National	Sales Region
Dea	Blair - Philadelphia	Sales Office
Alt C	Amy McCreary	Account Executive   Amy McCreary
Ord	KSNV	Station

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Order Flight	Deal#	Alt Order#	Order#
09/04/12 - 09/10/12		06837952	105002

Advertiser Ref	Agency Ref	:	Product Code
			101

Advertiser Code #

95

Advertiser Ref	Agency Ref

					40							39							36			34			ဒ္ဌ	î
KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	VSNV	VSNV	VSNV	VSNV		KSNV	KSNV		KSNV	KSNV		KSNV	Cliditile
					Late Night w/Fallon							Tonight Show							M-F News 3 at Eleven			NFL Football			NFL Pre-Game	Charmer Description
					1237a-136am							1135p-1237a							11pm-1135pm			1P-9PM			1p-530pm	ane.
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09/07/12	09/06/12	09/05/12	09/04/12	09/04/12 to 09/10/12	₽	09/10/12	09/07/12	09/06/12	09/05/12	09/04/12	09/04/12 to 09/10/12	₽	09/10/12	09/07/12	09/06/12	09/05/12	09/04/12	09/04/12 to 09/10/12	ਰ	09/09/12	09/03/12 to 09/09/12	6	09/09/12	09/03/12 to 09/09/12	රි	рате
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1:23 AM	1.26 AM	1:28 AM	1:30 AM	MTWTF		11:59 PM	11:49 PM	12:28 AM	12:11 AM	11:46 PM	MTWTF		11:25 PM	11:32 PM	11:30 PM	11:20 PM	11:30 PM	MTWFF		8:42 PM	S		5:20 PM	S		Lengin Aired Days
OFA-12-Z-107H Heavy Lo:	OFA-12-Z-107H Heavy Lo:	OFA-12-Z-107H Heavy Lo:	OFA-12-G-104H Promise			OFA-12-Z-107H Heavy Lo:	OFA-12-Z-107H Heavy Lo:	OFA-12-Z-107H Heavy Lo:	OFA-12-G-104H Promise	OFA-12-Z-107H Heavy Lo:			ОҒА-12-Z-107н неа∨у ∟о;	OFA-12-Z-107H Heavy Lo:	OFA-12-Z-107H Heavy Lo:	OFA-12-G-104H Promise	OFA-12-G-104H Promise			0FA-12-Z-107н неаvy Lo			ОFA-12-Z-107н неаvy Lo:			ACHU
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KSNV Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Remit Address: Billing: (702)642-3333 Las Vegas, NV 89101

#### Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

### INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number   1536	1536

Estimate Number 1556	1536	Invoice F
Station	KSNV	Order#
Account Executive Amy McCreary	Amy McCreary	Alt Order
Sales Office	Blair - Philadelphia	Deal #

105002

Invoice #	105002-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Sales Region

National

	Alt Order#	06837952
	Order Flight	09/04/12 - 09/10/12
	0	
	IDB#	
	Advertiser Code	95

Advertiser Ref	Agency Ref	

Product Code

9

62			61					60			5			57				42			41		40	Line	
KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV		VSNV	KSNV	KSNV	Channel	
Law & Order (synd) PRIME			NFL Football					Wake Up Early Wagners			Dateline NBC AN			Saturday Prime 10-11pm				Jeopardy in Prime			Saturday Night Live		Late Night w/Fallon	Description	
M-SA 8-11p / SUN 7-			1P-9PM					430a-5a			12-3am			10-11pm				M-SA 8-11p / SUN 7-			1130pm-1:02am		1237a-136am	Time	
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õ	09/05/12	09/03/12 to 09/09/12	ਰੰ	09/06/12	09/05/12	09/05/12	09/03/12 to 09/09/12	햐	09/09/12	09/03/12 to 09/09/12	ਰ	09/08/12	09/03/12 to 09/09/12	ð	09/06/12	09/05/12	09/04/12 to 09/10/12	ਰ	09/08/12	09/03/12 to 09/09/12	Ö	09/10/12	ਰ	Date	
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	OFA-12-G-104H Promise			OFA-12-Z-107H Heavy Lo:	OFA-12-Z-107H Heavy Lo:	OFA-12-G-104H Promise			OFA-12-Z-107H Heavy Lo:			OFA-12-Z-107H Heavy Lo:			OFA-12-Z-107H Heavy Lo:	OFA-12-Z-107H Heavy Lo:			OFA-12-Z-107H Heavy Lo:			OFA-12-z-107H Heavy Lo:		Ad-IID	
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The actual broadcast information shown on this invoice was taken from the Official program log.

09/03/12 to 09/09/12

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3050 K St. NW Washington, DC 20007 Ste 100 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

invoice # nvoice Date

09/16/12 105002-1

Advertiser Obama for America  Product OBAMA FOR AMERICA  Estimate Number 1536  Station KSNV		1			
Obama for America OBAMA FOR AMERICA 1536 KSNV	Station	A-4	Estimate Number	Product	Advertiser
	KSNV		1536	OBAMA FOR AMERICA	Obama for America
	_				

Invoice Month Invoice Period Order # Alt Order #	September 2012 08/27/12 - 09/10/12 105002 06837952
 Alt Order#	06837952
Deal#	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast	IDI
Billing Type	Cash	Αd
Special Handling		Pro

Sales Region

National

Blair - Philadelphia Amy McCreary

Sales Office Account Executive

Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

Aired Spots 97

Line Channel Description 62 KSNV Law & Order

Law & Order (synd) PRIME

Time

Day

Date

Length Aired Days Ad-ID

Rate

Reconciliation

Ref#

KSNV

Gross Total \$40,200.00

Agency Commission Net Amount Due \$34,170.00 \$6,030.00 Payment Terms 30 Days

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